

EXHIBIT G-3

**THIRTEENTH MONTHLY FEE STATEMENT
(DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019)**

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**THIRTEENTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP,
CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

¹ The Debtors in these Title III cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK- 3283 (LTS)) (Last Four Digits of Federal Tax ID: 3481), (ii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566 (LTS)) (Last Four Digits of Federal Tax ID: 9686), (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567 (LTS)) (Last Four Digits of Federal Tax ID: 3808), (iv) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284 (LTS)) (Last Four Digits of Federal Tax ID: 8474); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523 (LTS)) (Last Four Digits of Federal Tax ID: 3801). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

The Commonwealth of Puerto Rico, *et al.*

January 17, 2020

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 35179

Invoice Nos. 6890945 and 6890946

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
December 1, 2019 – December 31, 2019

Professional services rendered by Brown Rudnick LLP,
Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting
through its Special Claims Committee

Total Amount of Compensation for Professional Services **\$152,410.00**

Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$15,241.00
Interim Compensation for Professional Services (90%)	\$137,169.00
Plus Reimbursement for Actual and Necessary Expenses	\$4,223.23
Total Requested Payment Less Holdback ²	\$141,392.23

² Brown Rudnick LLP reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Brown Rudnick LLP. Brown Rudnick will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

Exhibit A	Summary of Fees and Costs by Task Code
Exhibit B	Summary of Hours and Fees by Professional
Exhibit C	Summary of Costs
Exhibit D	Time Entries for Each Professional by Task Code (Invoices)

EXHIBIT A

<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>
General /Costs Only	0.00	\$0.00	\$4,223.23	\$4,223.23
Case Administration	12.00	\$3,240.00	\$0.00	\$3,240.00
Meetings and Communications with Client	12.70	\$10,033.00	\$0.00	\$10,033.00
Fee Applications	8.70	\$3,961.00	\$0.00	\$3,961.00
Hearings	27.40	\$20,346.00	\$0.00	\$20,346.00
Non-Working Travel*	22.60	\$8,927.00	\$0.00	\$8,927.00
GO Bonds / Debt Limit	9.30	\$7,347.00	\$0.00	\$7,347.00
Avoidance Actions	124.90	\$87,231.00	\$0.00	\$87,231.00
Third Party Claims	10.10	\$7,979.00	\$0.00	\$7,979.00
Adversary Proceedings	28.40	\$3,346.00	\$0.00	\$3,346.00
TOTAL	256.10	\$152,410.00	\$4,223.23	\$156,633.23

* Non-Working Travel is discounted at 50%

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019

TIME AND COMPENSATION BREAKDOWN

Partners and Of Counsel	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Sunni P. Beville*	Partner; Admitted to Massachusetts Bar in 2002; Restructuring	\$790.00	42.60	\$29,032.50
Adolfo R. Garcia	Partner; Admitted to New York Bar in 1975; Admitted to Massachusetts Bar in 1981; Corporate	\$790.00	1.00	\$790.00
Jeffrey L. Jonas	Partner; Admitted to Massachusetts Bar in 1988; Admitted to Florida Bar in 1988; Restructuring	\$790.00	0.50	\$395.00
May Orenstein	Partner; Admitted to New York Bar 1984; Litigation	\$790.00	9.50	\$7,505.00
Andrew P. Strehle	Partner: Admitted to Massachusetts Bar in 1994; Admitted to New York Bar in 2010; Corporate - Finance	\$790.00	0.30	\$237.00
Edward S. Weisfelner	Partner; Admitted to New York Bar in 1983; Restructuring	\$790.00	4.90	\$3,871.00
TOTAL			58.80	\$41,830.50

* Non-working travel is discounted at 50%

Associates	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Tristan G. Axelrod*	Associate; Admitted to Massachusetts Bar in 2014; Restructuring	\$790.00	46.90	\$32,745.50
Joshua Dunn	Associate; Admitted to Massachusetts Bar in 2014; Restructuring	\$790.00	0.80	\$632.00
Rosa Sierra	Associate; Admitted to Florida Bar in 2015 and Massachusetts Bar in 2017; Restructuring	\$790.00	80.10	\$63,279.00
TOTAL			127.80	\$96,656.50

* Non-working travel is discounted at 50%

Paralegals and Other Professionals	Position; Specialty	Rate	Hours	Amount
Harriet E. Cohen	N/A; Paralegal with over 30 years' experience; Restructuring	\$270.00	5.60	\$1,512.00
Alexandra M. Deering	N/A; Paralegal with over 5 years' experience; Restructuring	\$270.00	28.90	\$7,803.00
Elizabeth G. Hosang	N/A; Paralegal with over 15 years' experience; Litigation	\$270.00	3.00	\$810.00
Nina Khalatova	N/A; Paralegal with over 15 years' experience; Restructuring	\$270.00	5.10	\$1,377.00
Jodi A. Hunt	Litigation Analyst	\$90.00	21.90	\$1,971.00
Florence M. Larson	Litigation Analyst	\$90.00	5.00	\$450.00
TOTAL			69.50	\$13,923.00
GRAND TOTAL			256.10	\$152,410.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP COMMENCING
DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house) (4,424 pages × 10¢)	\$442.40
2. Research (On-line Actual Costs) – Westlaw	\$504.00
3. Teleconferencing	\$258.43
4. Travel - Taxi	\$258.11
5. Travel - Hotel	\$956.82
6. Travel – Travel Agent Fees	\$120.00
7. Travel – Train	\$663.00
8. Travel – Airfare	\$618.30
9. PACER	\$178.50
10. Database Hosting	\$90.00
11. Outside Copies	\$8.50
12. Overnight Delivery	\$125.17
GRAND TOTAL	\$4,223.23



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890945
Date Jan 17, 2020
Client 035179

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0001	COSTS	0.00	4,223.23	4,223.23
	Total	0.00	4,223.23	4,223.23

Total Current Fees	\$0.00
Total Current Costs	\$4,223.23
Total Invoice	\$4,223.23



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
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COST DETAIL

Date	Description	Value
11/13/19	TELECONFERENCING	11.87
11/15/19	TELECONFERENCING	1.18
11/18/19	TELECONFERENCING	12.09
11/19/19	TELECONFERENCING	9.61
11/19/19	TELECONFERENCING	1.83
11/20/19	TELECONFERENCING	2.48
11/20/19	TELECONFERENCING	33.21
11/21/19	TELECONFERENCING	13.61
11/26/19	TELECONFERENCING	11.33
11/27/19	TELECONFERENCING	5.06
11/27/19	TELECONFERENCING	11.43
11/27/19	TELECONFERENCING	11.34
11/29/19	TELECONFERENCING	5.50
12/01/19	DATABASE HOSTING/INTERNAL HOSTING	90.00
12/01/19	PACER	136.30
12/01/19	PACER	6.50
12/01/19	PACER	0.20
12/01/19	PACER	11.60
12/01/19	PACER	23.90
12/02/19	COPIES	0.30
12/02/19	COPIES	6.20
12/02/19	COPIES	1.50
12/02/19	COPIES	2.50
12/02/19	COPIES	0.10
12/02/19	COPIES	1.70
12/02/19	COPIES	0.90
12/02/19	TELECONFERENCING	7.68
12/02/19	TELECONFERENCING	13.49
12/03/19	COPIES	0.10
12/03/19	COPIES	2.10
12/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
12/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	35.00
12/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
12/03/19	TELECONFERENCING	37.31



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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Date	Description	Value
12/03/19	TELECONFERENCING	9.97
12/04/19	COPIES	1.70
12/04/19	COPIES	1.50
12/04/19	COPIES	3.10
12/04/19	COPIES	1.50
12/04/19	COLOR COPIES	11.40
12/04/19	TELECONFERENCING	59.44
12/05/19	COPIES	3.20
12/05/19	COPIES	0.80
12/06/19	COPIES	0.30
12/06/19	COPIES	0.30
12/09/19	COPIES	0.10
12/09/19	COPIES	1.30
12/09/19	COPIES	0.40
12/09/19	COPIES	0.30
12/09/19	COPIES	1.00
12/09/19	COPIES	0.90
12/09/19	COPIES	0.40
12/09/19	COPIES	1.00
12/09/19	COPIES	0.20
12/09/19	COPIES	0.40
12/09/19	COPIES	0.60
12/09/19	COPIES	1.60
12/09/19	COPIES	4.40
12/09/19	COPIES	0.80
12/09/19	COPIES	7.60
12/09/19	COPIES	5.20
12/09/19	COPIES	1.00
12/09/19	COPIES	64.40
12/09/19	COPIES	5.00
12/09/19	COPIES	25.20
12/09/19	COPIES	7.40
12/09/19	COPIES	2.60
12/09/19	COPIES	0.80
12/09/19	COPIES	78.20
12/09/19	COPIES	0.80



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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Date	Description	Value
12/09/19	COPIES	2.20
12/09/19	COPIES	22.40
12/09/19	COPIES	12.40
12/09/19	COPIES	1.60
12/09/19	COPIES	3.40
12/09/19	COPIES	0.60
12/09/19	COPIES	2.60
12/09/19	COPIES	1.80
12/09/19	COPIES	29.80
12/09/19	COPIES	26.20
12/09/19	COPIES	3.60
12/09/19	COPIES	14.00
12/09/19	COPIES	0.30
12/09/19	COPIES	0.70
12/09/19	COPIES	2.30
12/09/19	COPIES	1.70
12/09/19	COPIES	0.30
12/09/19	COPIES	0.20
12/09/19	COPIES	0.30
12/09/19	COPIES	1.00
12/09/19	COPIES	1.60
12/09/19	COPIES	0.70
12/09/19	COPIES	3.70
12/09/19	COPIES	0.70
12/09/19	COPIES	0.70
12/09/19	COPIES	2.70
12/09/19	COPIES	0.20
12/09/19	COPIES	0.40
12/09/19	COPIES	0.50
12/09/19	COPIES	0.50
12/09/19	COPIES	0.80
12/09/19	COPIES	1.70
12/09/19	COPIES	1.90
12/09/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
12/09/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
12/09/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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Date	Description	Value
12/10/19	COPIES	0.20
12/10/19	COPIES	0.10
12/10/19	COPIES	1.20
12/10/19	COPIES	0.40
12/10/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
12/10/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	65.00
12/10/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
12/10/19	TAXI - 11/13/19; VENDOR: ROSA SIERRA; INVOICE#: 121019; DATE: 12/10/2019	11.67
12/10/19	TAXI - 11/14/19; VENDOR: ROSA SIERRA; INVOICE#: 121019; DATE: 12/10/2019	11.32
12/10/19	TAXI - 11/22/19; VENDOR: ROSA SIERRA; INVOICE#: 121019; DATE: 12/10/2019	10.60
12/10/19	TAXI - 11/25/19; VENDOR: ROSA SIERRA; INVOICE#: 121019; DATE: 12/10/2019	7.10
12/10/19	TAXI - 12/09/19; VENDOR: ROSA SIERRA; INVOICE#: 121019; DATE: 12/10/2019	10.78
12/10/19	TAXI - 09/30/19; VENDOR: ROSA SIERRA; INVOICE#: 121019-1; DATE: 12/10/2019	9.46
12/10/19	TAXI - 10/01/19; VENDOR: ROSA SIERRA; INVOICE#: 121019-1; DATE: 12/10/2019	11.03
12/10/19	TAXI - 10/09/19; VENDOR: ROSA SIERRA; INVOICE#: 121019-1; DATE: 12/10/2019	10.99
12/10/19	TAXI - 10/16/19; VENDOR: ROSA SIERRA; INVOICE#: 121019-1; DATE: 12/10/2019	10.93
12/11/19	OUTSIDE COPIES - VENDOR: DINERS CLUB; INVOICE#: 101419RCKG; DATE: 12/11/2019	8.50
12/11/19	COPIES	1.20
12/11/19	COPIES	0.20
12/11/19	COPIES	1.70
12/11/19	COPIES	3.70
12/11/19	COPIES	1.20
12/12/19	COPIES	0.10
12/12/19	COPIES	0.50
12/12/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
12/12/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	35.00
12/12/19	HOTEL - 12/10-12/12/19; VENDOR: TRISTAN AXELROD; INVOICE#: 121219; DATE: 12/12/2019	956.82
12/12/19	TAXI - 12/12/19; VENDOR: TRISTAN AXELROD; INVOICE#: 121219; DATE: 12/12/2019	30.00
12/12/19	TAXI - 12/12/19; VENDOR: TRISTAN AXELROD; INVOICE#: 121219; DATE:	47.70



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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Date	Description	Value
	12/12/2019	
12/12/19	TAXI - 12/10/19; VENDOR: TRISTAN AXELROD; INVOICE#: 121219; DATE: 12/12/2019	33.64
12/12/19	OVERNIGHT DELIVERY	125.17
12/13/19	COPIES	0.10
12/13/19	COPIES	0.20
12/13/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
12/13/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
12/16/19	COPIES	0.30
12/16/19	COPIES	0.20
12/16/19	COPIES	0.30
12/16/19	COPIES	0.40
12/16/19	COPIES	0.10
12/16/19	COPIES	1.00
12/16/19	COPIES	0.40
12/17/19	COPIES	0.50
12/17/19	COPIES	0.50
12/17/19	COPIES	0.40
12/17/19	COPIES	0.80
12/17/19	COPIES	0.20
12/17/19	COLOR COPIES	0.20
12/18/19	COPIES	0.10
12/18/19	COPIES	5.90
12/18/19	COPIES	0.20
12/18/19	COPIES	3.20
12/18/19	COPIES	1.50
12/18/19	COPIES	1.50
12/18/19	COPIES	0.20
12/18/19	COPIES	0.30
12/18/19	COPIES	0.30
12/18/19	COPIES	3.10
12/18/19	COLOR COPIES	1.60
12/18/19	COLOR COPIES	0.70
12/19/19	COPIES	2.40
12/19/19	COPIES	1.40
12/19/19	COPIES	2.40
12/19/19	COPIES	0.20



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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Date	Description	Value
12/19/19	COPIES	1.00
12/19/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
12/20/19	COPIES	0.10
12/20/19	COPIES	0.10
12/20/19	COPIES	0.10
12/20/19	COPIES	0.10
12/20/19	COPIES	4.80
12/20/19	COPIES	0.20
12/20/19	COPIES	0.10
12/20/19	COPIES	0.10
12/26/19	COLOR COPIES	0.40
12/27/19	TRAVEL AGENT FEE - 10/15/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	30.00
12/27/19	TRAVEL AGENT FEE - 10/23/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	30.00
12/27/19	AIRFARE - 10/23/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	498.30
12/27/19	TRAVEL AGENT FEE - 10/23/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	30.00
12/27/19	AIRFARE - 10/23/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	90.00
12/27/19	AIRFARE - 10/23/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	30.00
12/27/19	TRAVEL AGENT FEE - 11/04/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	30.00
12/27/19	TRAIN TRAVEL - 10/16/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	442.00
12/27/19	TRAIN TRAVEL - 10/24/19; VENDOR: DINERS CLUB; INVOICE#: 111419RCCTS; DATE: 12/27/2019	221.00
12/31/19	TAXI - 12/12/19; VENDOR: ALEXANDRA DEERING; INVOICE#: 123119; DATE: 12/31/2019	52.89
Total Costs		4,223.23



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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COST SUMMARY

Description	Value
AIRFARE	618.30
COLOR COPIES	14.30
COPIES	428.10
DATABASE HOSTING/INTERNAL HOSTING	90.00
HOTEL	956.82
OUTSIDE COPIES	8.50
OVERNIGHT DELIVERY	125.17
PACER	178.50
TAXI	258.11
TELECONFERENCING	258.43
TRAIN TRAVEL	663.00
TRAVEL AGENT FEE	120.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	504.00
Total Costs	4,223.23

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice	6890945
Date	Jan 17, 2020
Client	035179

RE: COSTS

Remittance 

Balance Due: \$4,223.23

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional By Task Code (Invoice)

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0002	CASE ADMINISTRATION	3,240.00	0.00	3,240.00
035179.0003	MEETINGS AND COMMUNICATIONS WITH CLIENT	10,033.00	0.00	10,033.00
035179.0004	FEE APPLICATIONS	3,961.00	0.00	3,961.00
035179.0007	HEARINGS	20,346.00	0.00	20,346.00
035179.0008	NON-WORKING TRAVEL	17,854.00	0.00	17,854.00
035179.0011	GO BONDS / DEBT LIMIT	7,347.00	0.00	7,347.00
035179.0015	AVOIDANCE ACTIONS	87,231.00	0.00	87,231.00
035179.0017	THIRD PARTY CLAIMS	7,979.00	0.00	7,979.00
035179.0018	ADVERSARY PROCEEDINGS	3,346.00	0.00	3,346.00
Total		161,337.00	0.00	161,337.00

CURRENT FEES	\$161,337.00
Less Non-Working Travel Reduction	(8,927.00)
Total Current Fees	\$152,410.00
Total Current Costs	\$0.00
Total Invoice	\$152,410.00

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0002	CASE ADMINISTRATION	3,240.00	0.00	3,240.00
Total		3,240.00	0.00	3,240.00

Total Current Fees \$3,240.00

Total Current Costs \$0.00

Total Invoice \$3,240.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
January 17, 2020

Invoice 6890946
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RE: CASE ADMINISTRATION

TIME DETAIL			
Date	Professional	Description	Hours
12/02/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.2.19 AND UPDATE CALENDAR ACCORDINGLY	0.70
12/02/19	DEERING	PREPARE AND FILE JOINT STATUS REPORT	0.50
12/03/19	DEERING	REVIEW AND CIRCULATE DOCKET FROM 12.3.19	0.40
12/04/19	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 12.4.19	0.60
12/05/19	DEERING	PREPARE INFORMATIONAL MOTION RE APPEARANCE AT 12.11.19 HEARING	1.40
12/05/19	DEERING	REVIEW AND CIRCULATE DOCKET FROM 12.5.19	0.40
12/06/19	DEERING	DRAFT EMAIL TO N. KHALATOVA RE PREPARATION FOR 12.11.19 HEARING	0.20
12/06/19	DEERING	PREPARE (.2), FILE (.2) AND DRAFT EMAIL TO CLAIMS AGENT RE SERVICE (.2) INFORMATIONAL MOTION RE 12.11.19 HEARING	0.60
12/07/19	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 12/6/19	0.50
12/09/19	DEERING	PREPARE MATERIALS IN ADVANCE OF HEARING ON 12/11/19	2.00
12/09/19	DEERING	REVIEW AND CIRCULATE FILINGS FROM 12.9.19	0.30
12/10/19	DEERING	UPDATE CALENDAR (.2) AND CIRCULATE PLEADINGS FILED ON 12.10.19 (.3)	0.50
12/11/19	DEERING	RESEARCH PROCEDURES FOR TELEPHONIC APPEARANCE AND CASE MANAGEMENT ORDER	0.80
12/11/19	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 12.11.19	0.20
12/11/19	DEERING	RESEARCH BONDHOLDERS INITIAL DISCLOSURES	0.30
12/12/19	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 12.12.19	0.20
12/13/19	DEERING	REVIEW AND CIRCULATE DOCKET FROM 12/13/19	0.20
12/17/19	DEERING	REVIEW AND CIRCULATE DOCKET FROM 12.17.19	0.30
12/19/19	DEERING	FILE PROOF OF CLAIM FOR COMMONWEALTH OF PR AGAINST GREAT EDUCATION SERVICES CORPORATION	0.50
12/23/19	DEERING	REVIEW AND CIRCULATE DOCKET FROM 12.23.19	0.30
12/27/19	DEERING	REVIEW AND CIRCULATE FILINGS FROM 12/27/19	0.30
12/27/19	DEERING	UPDATE CASE CALENDAR RE MEDIATION SCHEDULE	0.40
12/30/19	DEERING	REVIEW AND CIRCULATE DOCKET FROM 12.30.19	0.40
Total Hours			12.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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January 17, 2020

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TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	12.00 hours at	270.00	3,240.00
Total Fees			3,240.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: MEETINGS AND COMMUNICATIONS WITH CLIENT

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0003	MEETINGS AND COMMUNICATIONS WITH CLIENT	10,033.00	0.00	10,033.00
Total		10,033.00	0.00	10,033.00

Total Current Fees \$10,033.00

Total Current Costs \$0.00

Total Invoice \$10,033.00



RE: MEETINGS AND COMMUNICATIONS WITH CLIENT

TIME DETAIL

Date	Professional	Description	Hours
12/02/19	SIERRA	SEND DRAFT OF EMAIL RE: SETTLEMENT PARAMETERS REVISION TO S. BEVILLE	0.20
12/02/19	BEVILLE	PREPARE AGENDA FOR CLIENT CALL (.2); REVIEW/REVISE DRAFT CORRESPONDENCE REGARDING VENDOR ACTION (.2)	0.40
12/02/19	BEVILLE	REVIEW VENDOR ACTION SETTLEMENT PARAMETERS DRAFT RECOMMENDATION FOR CLIENT	0.20
12/03/19	SIERRA	SECOND EMAIL TO CLIENT RE: SETTLEMENT PARAMETERS RECOMMENDATION	0.20
12/03/19	SIERRA	PARTICIPATE IN AND SUMMARIZE WEEKLY CALL WITH CLIENT	0.80
12/03/19	BEVILLE	PREPARE FOR CLIENT CALL (.4); LEAD TELEPHONIC SPECIAL CLAIMS COMMITTEE MEETING (.8); DISCUSSIONS WITH E. WEISFELNER REGARDING FOLLOW UP ITEMS FROM CLIENT CALL (.3)	1.50
12/03/19	WEISFELNER	REPREPARE FOR AND PARTICIPATE IN WEEKLY SCC MEETING	1.50
12/04/19	BEVILLE	CORRESPONDENCE TO J. EL KOURY WITH CASE UPDATES	0.20
12/05/19	BEVILLE	TELEPHONE CONFERENCE WITH J. EL KOURY	0.40
12/06/19	BEVILLE	CORRESPONDENCE WITH J. EL KOURY AND B. ROSEN REGARDING OMBUDSMAN MOTION (.1); REVIEW AGENDA/MATERIALS FOR OVERSIGHT BOARD MEETING PROVIDED BY CLIENT (.1)	0.20
12/10/19	SIERRA	REVIEW ARTICLE PROVIDED BY CLIENT FROM METRO NEWSPAPER (.2); EMAIL CLIENT TO EXPLAIN COMMENTS IN ARTICLE (.2)	0.40
12/10/19	SIERRA	RESEARCH CASES RE: AUTOMATIC STAY AND REGULATORY POWERS EXCEPTION TO PREPARE RESPONSE TO PBA COMPTROLLER (1.1); DRAFT LETTER TO COMPTROLLER ON BEHALF OF J. EL KOURY AND N. JARESKO RE: PBA INVESTIGATION (1.5)	2.60
12/10/19	SIERRA	EMAIL DRAFT LETTER TO COMPTROLLER TO J. EL KOURY AND N. JARESKO	0.10
12/10/19	SIERRA	INCORPORATE LAST SET OF EDITS INTO CLIENT LETTER FOR COMPTROLLER	0.20
12/10/19	BEVILLE	CORRESPONDENCE WITH CLIENT REGARDING RESCHEDULING OF CLIENT CALL	0.20
12/10/19	AXELROD	REVIEW REQUEST FOR PUBLIC STATEMENT RE PBA AUDIT AND DRAFT LETTER RESPONSE TO SAME	0.30
12/10/19	SIERRA	REVIEW, MARKUP, AND INCORPORATE S. BEVILLE'S COMMENTS TO LETTER FOR COMPTROLLER	0.10



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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Date	Professional	Description	Hours
12/11/19	BEVILLE	CORRESPONDENCE TO CLIENT REGARDING HEARING UPDATE	0.30
12/12/19	SIERRA	RESPOND TO EMAIL FROM N. JARESKO RE: RE- ISSUANCE OF SUMMONS MOTION AND ADDRESS ISSUES W/ SEVERAL DEFENDANTS	0.20
12/12/19	SIERRA	EMAIL TO J. EL KOURY RE: PRESS RELATED TO RE- ISSUANCE MOTION	0.20
12/13/19	SIERRA	REVIEW COMPTROLLER'S RESPONSE TO FOMB LETTER RE: PBA AUDIT	0.10
12/13/19	SIERRA	REVIEW AND EVALUATE EMAIL EXCHANGE B/T S. BEVILLE, N. JAREKSO, AND J. EL KOURY RE: COMPTROLLER RESPONSE TO PBA AUDIT LETTER	0.10
12/16/19	BEVILLE	PREPARE AGENDA FOR CLIENT CALL	0.30
12/16/19	SIERRA	REVIEW EMAIL EXCHANGE RE: WEEKLY CALL TIME W/ SCC	0.10
12/16/19	WEISFELNER	REVIEW AGENDA FOR 12/17 MEETING	0.20
12/17/19	SIERRA	PARTICIPATE IN AND SUMMARIZE WEEKLY CLIENT CALL	0.60
12/17/19	BEVILLE	PREPARE FOR CALL WITH CLIENT (.2); LEAD TELEPHONIC MEETING WITH SPECIAL CLAIMS COMMITTEE (.6)	0.80
12/26/19	BEVILLE	CORRESPONDENCE WITH J. EL KOURY (.1); TELEPHONE CONFERENCE WITH J. EL KOURY REGARDING PREPA (.2)	0.30
Total Hours			12.70

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	4.80 hours at	790.00	3,792.00
TRISTAN G. AXELROD	0.30 hours at	790.00	237.00
ROSA SIERRA	5.90 hours at	790.00	4,661.00
EDWARD S. WEISFELNER	1.70 hours at	790.00	1,343.00
Total Fees			10,033.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0004	FEE APPLICATIONS	3,961.00	0.00	3,961.00
Total		3,961.00	0.00	3,961.00

Total Current Fees \$3,961.00

Total Current Costs \$0.00

Total Invoice \$3,961.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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January 17, 2020

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RE: FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours
12/02/19	COHEN	PREPARE CARDONA SIXTH MONTHLY OBJECTION STATEMENT AND DISSEMINATE ACCORDINGLY (.4); EMAILS WITH I. CARDONA REGARDING TITLE III DECLARATIONS (.2)	0.60
12/03/19	COHEN	DRAFT AND PREPARE TITLE III DECLARATION FOR OCTOBER FEE STATEMENT AND S. BEVILLE REVIEW (.4); EMAIL TO S. BEVILLE REGARDING STATUS (.1); REVIEW CARDONA NOVEMBER FEE STATEMENT AND EMAIL TO R. SIERRA REGARDING SAME (.1)	0.60
12/06/19	SIERRA	REVIEW AND MARKUP I. CARDONA INVOICES	0.70
12/06/19	COHEN	STRATEGIZE REGARDING CARDONA MONTHLY FEE STATEMENT FOR NOVEMBER	0.20
12/09/19	COHEN	STRATEGIZE REGARDING CARDONA AND DGC MONTHLY FEE STATEMENTS	0.40
12/10/19	COHEN	PREPARE CERTIFICATION FOR MONTHLY STATEMENT OF DICICCO, GULMAN & CO. (.1); DISSEMINATE PURSUANT TO FEE PROCEDURES ORDER (.1)	0.20
12/11/19	SIERRA	RESEARCH RECENT DOCKET ENTRIES TO DETERMINE FEE APPLICATION STATUS FOR T. AXELROD AND S. BEVILLE	0.30
12/11/19	BEVILLE	CORRESPONDENCE WITH FEE EXAMINER REGARDING ORDER ALLOWING INTERIM FEE APPLICATION (.1); REVIEW ORDER APPROVING APPLICATION (.1)	0.20
12/13/19	SIERRA	FOLLOW-UP W/ S. BEVILLE AND H. COHEN RE: NOV. 2019 FEE STATEMENTS	0.10
12/14/19	COHEN	PREPARE INITIAL DRAFT OF MONTHLY FEE STATEMENT FOR NOVEMBER	0.20
12/17/19	SIERRA	CALL W/ H. COHEN RE: FEE APP PROCESS	0.10
12/17/19	SIERRA	REVIEW S. BEVILLE MARKUP TO NOVEMBER 2019 FEE STATEMENTS AND SEND TO H. COHEN FOR IMPLEMENTATION	0.50
12/18/19	COHEN	EMAIL TO J. EL KOURY REGARDING DGC NOVEMBER FEE STATEMENTS (.1); EMAILS WITH C. BURKE OF DGC REGARDING TITLE III DECLARATIONS FOR OCTOBER FEE STATEMENTS AND NOVEMBER SUBMISSIONS (.2); EMAILS WITH I. CARDONA REGARDING TITLE III DECLARATIONS FOR SUBMISSION (.1)	0.40
12/19/19	SIERRA	CALL W/ H. COHEN TO FINALIZE NOVEMBER 2019 FEE STATEMENTS	0.20



Date	Professional	Description	Hours
12/19/19	COHEN	SUBMIT DICICCO GULMAN NOVEMBER FEE STATEMENT (.1); EMAILS WITH C. BURKE REGARDING SUBMISSION OF TITLE II DECLARATIONS FOR OCTOBER STATEMENTS AND BUDGETS FOR JANUARY (.1); REVISE AND UPDATE BROWN RUDNICK'S NOVEMBER FEE STATEMENT, RELATED SCHEDULES AND EXHIBITS (.7); EMAILS WITH I. CARDONA REGARDING STATUS OF PAYMENT, INQUIRE WITH VALERIE BLAY SOLER AND RESEND INVOICES IN QUESTION AS REQUESTED (.2)	1.10
12/20/19	SIERRA	REVIEW OF NOVEMBER 2019 FEE STATEMENT BEFORE SENDING TO J. EL KOURY	0.60
12/20/19	SIERRA	CALL W/ H. COHEN RE: SIGN-OFF ON NOVEMBER 2019 FEE STATEMENT	0.10
12/20/19	BEVILLE	PREPARE MONTHLY BUDGETS	0.30
12/20/19	COHEN	PREPARE I. CARDONA TITLE III DECLARATIONS SUBMISSION EMAIL (.1); EMAILS WITH I. CARDONA REGARDING STATUS AND OUTSTANDING PAYMENT (.1); PREPARE BROWN RUDNICK DRAFT BUDGET FOR JANUARY 2020 (.1); FINALIZE AND ASSEMBLE BROWN RUDNICK NOVEMBER FEE STATEMENT AND SUPPORTING DOCUMENTATION AND SEND TO J. EL KOURY FOR APPROVAL (.3); EMAILS WITH C. BURKE (DGC) REGARDING JANUARY BUDGET AND TITLE III DECLARATIONS AND ISSUES WITH DOCUMENTS (.2)	0.80
12/21/19	COHEN	PREPARATION OF DICICCO GULMAN AND CARDONA SUMMARY SUBMISSIONS FOR TITLE III DECLARATIONS	0.70
12/30/19	COHEN	INQUIRY REGARDING STATUS OF PAYMENTS TO CARDONA AS REQUESTED (.1); PREPARE EMAIL AND SUBMIT TITLE III DECLARATIONS FOR DICICCO, GULMAN AND COMPANY (.2); EMAIL TO S. BEVILLE REGARDING STATUS OF TITLE III DECLARATIONS FOR BROWN RUDNICK'S OCTOBER STATEMENTS (.1)	0.40
Total Hours			8.70

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	0.50 hours at	790.00	395.00
HARRIET E. COHEN	5.60 hours at	270.00	1,512.00
ROSA SIERRA	2.60 hours at	790.00	2,054.00
Total Fees			3,961.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: HEARINGS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0007	HEARINGS	20,346.00	0.00	20,346.00
Total		20,346.00	0.00	20,346.00

Total Current Fees \$20,346.00

Total Current Costs \$0.00

Total Invoice \$20,346.00



RE: HEARINGS

TIME DETAIL			
Date	Professional	Description	Hours
12/03/19	SIERRA	REVIEW AND PROVIDE COMMENTS TO AGENDA FOR OMNIBUS HEARING	0.40
12/03/19	BEVILLE	REVIEW DRAFT AGENDA FOR DECEMBER 11 OMNIBUS HEARING/CORRESPONDENCE WITH PROSKAUER REGARDING SAME	0.20
12/05/19	BEVILLE	ANALYSIS REGARDING MATTERS FOR UPCOMING HEARING / PREPARATION RE SAME	0.30
12/05/19	AXELROD	STRATEGIZE RE STAFFING AND PREP NEEDS FOR 12/11 OMNIBUS HEARING AND OUTLINE HEARING BINDERS AND INFORMATIVE MOTION	1.10
12/06/19	AXELROD	PREPARE DOCUMENTS FOR HEARING (.2); REVIEW AND OVERSEE FILING OF APPEARANCE MOTION (.2)	0.40
12/06/19	KHALATOVA	REVIEW AND COMPILE DOCUMENTS TO PREPARE FOR HEARING	2.50
12/06/19	BEVILLE	REVIEW/REVISE INFORMATIVE MOTION REGARDING DECEMBER 11 HEARING ATTENDANCE	0.10
12/09/19	BEVILLE	PREPARE FOR OMNIBUS HEARING	1.00
12/09/19	AXELROD	REVIEW BINDER AND PREPARE DOCUMENTS FOR 12/11 OMNIBUS HEARING, STRATEGIZE RE HEARING PRESENTATIONS	0.70
12/10/19	AXELROD	REVIEW DOCUMENTS AND PREPARE FOR HEARING RE FEE APPS (.7); MEDIATION TEAM REPORT (.5); PREPA STAY MOTION (.5)	1.70
12/10/19	AXELROD	MEET WITH PROSKAUER AND MEDIATION TEAM RE OMBUDSMAN/COMMITTEE ISSUES AND POTENTIAL REMARKS AT HEARING	0.80
12/10/19	BEVILLE	PREPARE FOR HEARING (3.1); MEETING WITH LOCAL COUNSEL REGARDING SAME (.5)	3.60
12/11/19	BEVILLE	PREPARE FOR HEARING (.8); ATTEND IN-PERSON OMNIBUS HEARING IN SAN JUAN (6.1)	6.90
12/11/19	AXELROD	PREPARE FOR HEARING RE MEDIATION TEAM REPORT, UBS/ERS STAY RELIEF MOTION, ETC. (1.7); ATTEND HEARING (4.3)	6.00
12/11/19	WEISFELNER	REVIEW OUTCOME OF HEARINGS FROM MEMOS FROM S. BEVILLE	0.60
12/12/19	WEISFELNER	REVIEW COURT ORDERS FROM 12/11 OMNIBUS HEARING	1.10
Total Hours			27.40



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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TIME SUMMARY

Professional	Hours		Rate	Value
SUNNI P. BEVILLE	12.10	hours at	790.00	9,559.00
TRISTAN G. AXELROD	10.70	hours at	790.00	8,453.00
ROSA SIERRA	0.40	hours at	790.00	316.00
NINA KHALATOVA	2.50	hours at	270.00	675.00
EDWARD S. WEISFELNER	1.70	hours at	790.00	1,343.00
Total Fees				20,346.00

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: NON-WORKING TRAVEL

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0008	NON-WORKING TRAVEL	17,854.00	0.00	17,854.00
Total		17,854.00	0.00	17,854.00

CURRENT FEES	\$17,854.00
Less Non-Working Travel Reduction	(8,927.00)
Total Current Fees	\$8,927.00
Total Current Costs	\$0.00
Total Invoice	\$8,927.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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RE: NON-WORKING TRAVEL

TIME DETAIL

Date	Professional	Description	Hours
12/10/19	AXELROD	NON-WORKING TRAVEL TO PUERTO RICO FOR 12/11/19 OMNIBUS HEARING	3.80
12/10/19	BEVILLE	NON-WORKING TRAVEL FROM BOSTON TO SAN JUAN FOR OMNIBUS HEARING	5.50
12/12/19	AXELROD	NON-WORKING TRAVEL FROM 12/11 OMNIBUS HEARING TO BOSTON (OVERNIGHT FLIGHT)	7.10
12/12/19	BEVILLE	NON-WORKING RETURN TRAVEL FROM PUERTO RICO TO BOSTON	6.20
Total Hours			22.60

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	11.70 hours at	790.00	9,243.00
TRISTAN G. AXELROD	10.90 hours at	790.00	8,611.00
Total Fees			17,854.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: GO BONDS / DEBT LIMIT

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0011	GO BONDS / DEBT LIMIT	7,347.00	0.00	7,347.00
Total		7,347.00	0.00	7,347.00

Total Current Fees \$7,347.00

Total Current Costs \$0.00

Total Invoice \$7,347.00



RE: GO BONDS / DEBT LIMIT

TIME DETAIL

Date	Professional	Description	Hours
12/02/19	BEVILLE	REVIEW MEDIATOR'S REPORT (.3); DISCUSS WITH T. AXELROD NEXT STEPS REGARDING APPOINTMENT OF OMBUDSMAN (.1); [BEGIN] REVIEW OF REVISED DRAFT OMBUDSMAN MOTION (.1)	0.50
12/02/19	AXELROD	REVIEW MEDIATION TEAM REPORT AND CIRCULATE WITH RECOMMENDATION	0.50
12/03/19	BEVILLE	REVISE DRAFT OMBUDSMAN MOTION (.6); CORRESPONDENCE TO CLIENTS REGARDING SAME (.1)	0.70
12/03/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING FILING OF OMBUDSMAN MOTION (.2); TELEPHONE CONFERENCE WITH B. ROSEN REGARDING SAME AND MEDIATION REPORT (.3)	0.50
12/10/19	BEVILLE	PREPARE FOR MEETING WITH MEDIATOR (.1); IN-PERSON MEETING WITH MEDIATOR AND PROSKAUER REGARDING OMBUDSMAN ISSUE (.7); FOLLOW UP DISCUSSION WITH T. AXELROD REGARDING SAME (.2)	1.00
12/11/19	BEVILLE	REVIEW REVISED NOTICE OF GO BOND OBJECTION; CORRESPONDENCE TO BONDHOLDER GROUP REGARDING COMMENTS TO SAME	0.20
12/13/19	AXELROD	RESEARCH RE CASES SUPPORTING ANALYSIS OF 2011DE BOND VALIDITY POSITION	1.00
12/13/19	BEVILLE	TELEPHONE CONFERENCE WITH D. BURKE (.1); TELEPHONE CONFERENCE WITH B. ROSEN (.1); REVIEW CASE LAW APPLICABLE TO 2011 GO BONDS (.2); CORRESPONDENCE TO D. BURKE REGARDING SAME (.1)	0.50
12/14/19	AXELROD	STRATEGIZE RE RESPONSE TO BONDHOLDERS MEDIATION INQUIRY RE 2011DE BONDS	0.60
12/15/19	AXELROD	DRAFT RESPONSE TO BONDHOLDERS RE 2011DE BONDS	0.60
12/15/19	BEVILLE	ANALYSIS OF JURISPRUDENCE RELATING TO RECITALS FOR BOND OFFERINGS (.6); CORRESPONDENCE WITH D. BURKE REGARDING SAME (.3)	0.90
12/16/19	BEVILLE	REVIEW ANALYSIS FROM D. BURKE REGARDING 2011 GO BONDS (.2); CORRESPONDENCE REGARDING SAME (.1)	0.30
12/16/19	AXELROD	STRATEGIZE RE MEDIATION NEXT STEPS AND OUTSTANDING ACTION ITEMS	0.70
12/19/19	AXELROD	RESPOND TO MEDIATION TEAM QUERY RE OMBUDSMAN/COMMITTEE MOTION (.2); REVIEW DOCKET RE PBA/GO SCHEDULING ORDER AND PROPOSE SCHEDULING RESOLUTION (.2)	0.40



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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January 17, 2020

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Date	Professional	Description	Hours
12/19/19	BEVILLE	ANALYSIS REGARDING POTENTIAL EXPIRATION OF STAY (.3); CORRESPONDENCE REGARDING OMBUDSMAN MOTION (.1)	0.40
12/26/19	BEVILLE	REVIEW AMENDED MEDIATION ORDER (.3); CORRESPONDENCE REGARDING NEW MEDIATION DEADLINES WITH CURRENT GO/PBA BOND VALIDITY DEADLINES (.2)	0.50
Total Hours			9.30

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	5.50 hours at	790.00	4,345.00
TRISTAN G. AXELROD	3.80 hours at	790.00	3,002.00
Total Fees			7,347.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: AVOIDANCE ACTIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0015	AVOIDANCE ACTIONS	87,231.00	0.00	87,231.00
Total		87,231.00	0.00	87,231.00

Total Current Fees \$87,231.00

Total Current Costs \$0.00

Total Invoice \$87,231.00



RE: AVOIDANCE ACTIONS

TIME DETAIL			
Date	Professional	Description	Hours
12/02/19	SIERRA	EMAIL OPPOSING COUNSEL RE: EXTENDED RESPONSE DATE	0.10
12/02/19	SIERRA	FURTHER REVISE AND MARKUP PROPOSED NDA	0.50
12/02/19	SIERRA	RESPOND TO OUTSTANDING EMAILS RE: INFORMAL RESOLUTION PROCESS	0.20
12/02/19	SIERRA	REVIEW COMMENTS TO NDA WITH A. STREHLE	0.10
12/02/19	SIERRA	REVISE MOTION FOR SUMMONS RE-ISSUANCE AND SEND TO S. BEVILLE FOR REVIEW	0.60
12/02/19	SIERRA	REVISE, FINALIZE, AND DRAFT NOTICES OF DISMISSAL AND SEND TO A. DEERING AND S. BEVILLE FOR FILING	1.90
12/02/19	BEVILLE	CORRESPONDENCE REGARDING ATTORNEY MUDD FILING	0.10
12/02/19	AXELROD	CALL WITH CITI COUNSEL RE SETTLEMENT ISSUES AND UPDATE TO TEAM RE SAME	0.30
12/02/19	DEERING	REVIEW NOTICES OF DISMISSAL RE MULTIPLE ACTIONS	0.40
12/02/19	STREHLE	REVIEW AND COMMENT ON FORM OF VENDOR NDA	0.30
12/03/19	SIERRA	CIRCULATE RE-ISSUANCE MOTION FOR REVIEW	0.10
12/03/19	SIERRA	DRAFT UPDATE EMAIL WITH VARIOUS ITEMS FOR S. BEVILLE REVIEW RE: VENDOR ACTIONS	0.80
12/03/19	AXELROD	CIRCULATE DRAFT OMBUDSMAN MOTION AND INQUIRIES TO PROSKAUER AND UST RE SAME	0.80
12/03/19	SIERRA	BEGIN TO RESEARCH AVOIDANCE OF FEDERAL FUND PAYMENTS ISSUE	0.50
12/03/19	AXELROD	PREPARE NOTES FOR CALL WITH CLIENT RE OMBUDSMAN AND RELATED PBA/GO BOND ISSUES	0.60
12/03/19	WEISFELNER	REVIEW AND REVISE DRAFT OMBUDSMAN PLEADING	1.50
12/04/19	SIERRA	CONTINUE RESEARCHING AND DRAFTING MEMO RE: FEDERAL FUNDS ISSUE	1.50
12/04/19	SIERRA	PARTICIPATE AND DIRECT PHONE CALL RE: SECOND OUTREACH EFFORTS	0.60
12/04/19	AXELROD	UPDATE DISCOVERY RECORDS RE PARTICIPANT CONTACTS (.1); CALL WITH UCC COUNSEL RE PARTICIPANT DISCOVERY CONTACTS (.2); REVISE MEMORANDUM RE CLAWBACK DISCOVERY PROGRESS (.9); CALLS WITH DEFENDANT COUNSELS RE CASE STATUS AND POTENTIAL SETTLEMENT TIMING (.4)	1.60
12/04/19	DEERING	PREPARE AND FILE MULTIPLE NOTICES OF DISMISSAL	1.10



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Date	Professional	Description	Hours
12/05/19	SIERRA	UPDATE RECORDS TO REFLECT AS FILED DISMISSALS AND EMAIL INFORMAL RESOLUTION TEAM TO PROVIDE UPDATE ON DISMISSALS	0.60
12/05/19	SIERRA	BEGIN TO PROCESS NEWEST DISMISSAL BATCH (.3), CALL W/ FA TO DISCUSS OUTSTANDING INFORMAL RESOLUTION PROCESS OUTSTANDING ITEMS (.2)	0.50
12/05/19	SIERRA	FINALIZE DRAFT OF MEMO RE: FEDERAL FUNDS DEFENSE ISSUE (1.2); EMAIL TO AAFAF RE: FURTHER INFORMATION RE: VIIV (.3)	1.50
12/05/19	SIERRA	EMAIL S. BEVILLE RE: OUTSTANDING ITEMS FOR REVIEW	0.10
12/05/19	SIERRA	EMAIL EXCHANGE W/ COUNSEL TO VENDOR RE: MOTION TO EXTEND DEADLINES	0.30
12/05/19	SIERRA	CHECK IN W/ A. DEERING RE: FILING OF INFORMATIVE MOTION	0.10
12/05/19	SIERRA	CONTINUE TO PROCESS LATEST DISMISSAL BATCH	0.10
12/05/19	AXELROD	REVIEW COMMUNICATIONS WITH UST RE OMBUDSMAN MOTION (.2); DRAFT MEMORANDUM RE CLAWBACK DISCOVERY ISSUES (.3)	0.50
12/05/19	SIERRA	REVIEW PROPOSED NOTICE OF DISMISSAL SENT BY UCC COUNSEL	0.10
12/05/19	SIERRA	REVIEW EMAIL FROM LOCAL COUNSEL RE: FILING OF DISMISSAL NOTICE	0.10
12/05/19	DEERING	FILE MULTIPLE NOTICES OF DISMISSAL	1.00
12/05/19	JONAS	REVIEW MATERIAL (INCLUDING CORRESPONDENCE)	0.50
12/06/19	SIERRA	CHECK IN W/ UCC COUNSEL RE: UPDATES TO VENDOR ADDRESSES	0.10
12/06/19	SIERRA	BEGIN RESEARCHING AND DRAFTING MEMO RE: AMENDING COMPLAINT TO INCLUDE PREFERENCE ALLEGATIONS	2.50
12/06/19	SIERRA	COORDINATE DRAFTING OF NEW DISMISSAL NOTICES	0.10
12/06/19	SIERRA	REVIEW AND ANALYZE BATCH 6 DISMISSAL RECOMMENDATIONS (1.2); PREPARE MEMO RE: RECOMMENDATION AND SEND TO S. BEVILLE FOR REVIEW (1.2)	2.40
12/06/19	SIERRA	EMAIL RESPONSE TO DEFENDANT RE: PARTICIPATION IN THE INFORMAL RESOLUTION PROCESS	0.30
12/06/19	BEVILLE	REVIEW OMNIBUS ORDER EXTENDING RESPONSE DEADLINES (.1); ANALYSIS OF OPEN ISSUES RELATING TO VENDOR ACTIONS (.3); ANALYSIS OF STATUS OF CLAW BACK ACTIONS (.3)	0.70



Date	Professional	Description	Hours
12/09/19	BEVILLE	STRATEGIZE WITH R. SIERRA AND T. AXELROD REGARDING OPEN ISSUES RELATING TO VENDOR ACTIONS INCLUDING NEGATIVE NEWS (.1); PROPOSED MODIFICATIONS TO VENDOR NDA RE MENTAL IMPRESSIONS (.3); RECOMMENDATIONS REGARDING DISMISSAL OF CERTAIN VENDOR ACTIONS (.2); OMNIBUS MOTION FOR RE-ISSUANCE OF SUMMONSES (.3); TOLLED VENDOR ACTIONS/SERVICE ON FOREIGN ENTITIES (.1); REVISE DRAFT MOTION FOR RE-ISSUANCE OF SUMMONSES (.3); ANALYSIS OF PROPOSED RECOMMENDATION FOR ADDRESSING VENDORS ALLEGEDLY PAID FROM FEDERAL FUNDS (.3)	1.60
12/09/19	SIERRA	CONTINUE RESEARCHING AND DRAFTING MEMO RE: AMENDING COMPLAINT	2.20
12/09/19	SIERRA	RESPOND TO TWO EMAILS FROM FA RE: SETTLEMENT QUESTIONS AND FEDERAL FUNDS QUESTION	0.20
12/09/19	SIERRA	FURTHER REVISE AND REDRAFT RE-ISSUANCE OF SUMMONS MOTION TO REFLECT OMNIBUS FILING (1.2); EMAIL NEW DRAFT TO S. BEVILLE FOR REVIEW (.1); CALL A. DEERING TO DISCUSS FILING PROCESS FOR RE-ISSUANCE MOTION (.2)	1.50
12/09/19	SIERRA	INTERNAL MEETING W/ S. BEVILLE AND T. AXELROD RE: REMAINING ACTION ITEMS FOR THE YEAR	0.90
12/09/19	SIERRA	COORDINATE SERVICE OF ORDER EXTENDING LITIGATION DEADLINES IN VENDOR ACTIONS (.1); UPDATE COUNSELS RE: ENTRY OF ORDER (.1)	0.20
12/09/19	SIERRA	EMAIL FA RE: EDIT TO SUMMARY WITH UPDATED INFORMAL RESOLUTION PROCESS PROCEDURES	0.10
12/09/19	SIERRA	REVISE AND EDIT NDA AND SEND TO OPPOSING COUNSEL FOR REVIEW/EXECUTION	0.70
12/09/19	SIERRA	INCORPORATE LAST ROUND OF EDITS TO RE-ISSUANCE OF SUMMONS MOTION	0.30
12/09/19	AXELROD	CALLS AND EMAILS WITH MEDIATION TEAM, PROSKAUER RE OMBUDSMAN MOTION (.3); STRATEGIZE RE FORM OF MOTION, MEETING WITH MEDIATION TEAM RE SAME (.5); COLLECT DATA AND STRATEGIZE RE SERVICE TO FOREIGN DEFENDANTS (.4)	1.20
12/09/19	KHALATOVA	REVIEW E-MAIL COMMUNICATION FROM A. DEERING REGARDING REQUEST FOR ADDITIONAL DOCUMENTS FOR THE HEARING BINDER (.1); OBTAIN THE DOCUMENTS FROM THE DOCKET FOR COMMONWEALTH OF PUERTO RICO CASE (.2)	0.30
12/10/19	SIERRA	EMAIL FA RE: MARKUP TO FEDERAL FUNDS MEMO	0.20
12/10/19	SIERRA	EMAIL UCC COUNSEL RE: UPDATED SERVICE LIST EDITS	0.10
12/10/19	SIERRA	OBTAIN DOCUMENT FROM PREPA FUEL OIL DOCKET	0.20



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12/10/19	SIERRA	COORDINATE UPDATE TO SUMMONSES TO FILE WITH RE-ISSUANCE MOTION	0.40
12/10/19	SIERRA	DRAFT 40 NOTICES OF FILING TO USE FOR RE-ISSUANCE OF SUMMONS MOTION	2.90
12/10/19	SIERRA	EMAIL EXCHANGE W/ FA RE: STATUS OF ADDITIONAL RECOMMENDATIONS	0.10
12/10/19	DEERING	PREPARE EXHIBIT TO MOTION TO REISSUE SUMMONS	0.50
12/11/19	SIERRA	RESPOND TO EMAIL FROM COUNSEL RE: BONDHOLDER ADVERSARY PROCEEDING	0.20
12/11/19	SIERRA	MAKE FINAL EDITS TO VENDOR ACTIONS RE-SERVICE LIST AND SEND TO PRIME CLERK FOR COORDINATION	0.50
12/11/19	SIERRA	REVIEW, ANALYZE, AND PROCESS SEVEN ADDITIONAL DISMISSAL RECOMMENDATIONS RE: VENDOR ACTIONS AND DRAFT MEMO TO CLIENT RE: SAME	0.70
12/11/19	SIERRA	RESPOND TO FA EMAIL RE: STATUS OF OUTSTANDING TASKS	0.10
12/11/19	SIERRA	COORDINATION OF MOTION TO RE-ISSUE SUMMONS PROJECT W/ A. DEERING	0.30
12/11/19	BEVILLE	CORRESPONDENCE REGARDING COUNSEL COMMUNICATIONS REGARDING CLAW BACK ACTIONS	0.40
12/11/19	DEERING	OC WITH R. SIERRA RE PROCEDURES FOR MOTION TO REISSUE SUMMONS	0.40
12/11/19	DEERING	REVISE NOTICE OF FILING OF MOTION TO REISSUE SUMMONS FOR MULTIPLE ADVERSARY PROCEEDINGS	3.80
12/12/19	SIERRA	EMAIL COURTESY COPY OF MOTION FOR RE-ISSUANCE OF SUMMONS TO CHAMBERS (.2); EMAIL CLERK OF COURT RE: PROCEDURES FOR SUMMONS RE-ISSUANCE (.2); CALL W/ T. AXELROD RE: PRESS RELATED TO RE-ISSUANCE MOTION (.2)	0.60
12/12/19	SIERRA	EDIT AND FINALIZE SIXTH BATCH DISMISSAL RECOMMENDATION MEMO AND SEND TO CLIENT AND UCC FOR APPROVAL	0.30
12/12/19	SIERRA	DRAFT FIFTEEN TOLLING AGREEMENT AMENDMENTS (2.1); NEGOTIATE AMENDMENT WITH COUNSEL AND REPRESENTATIVES TO FIFTEEN COUNTERPARTIES (1.4)	3.50
12/12/19	SIERRA	PROCESS TOLLING AGREEMENT EXTENSION AND RECORD SAME FOR RECORDS	0.20
12/12/19	SIERRA	EMAIL T. AXELROD RE: EMAIL FROM BONDHOLDER PARTY	0.10



Date	Professional	Description	Hours
12/12/19	SIERRA	EMAIL LOCAL COUNSEL RE: NEGOTIATION OF NDA (.2); REVIEW AND ANALYZE MARKUP TO NDA AND PROVIDE DETAILED COMMENTS (.6); EMAIL TO FA RE: NEXT STEPS ON NO ACTION VENDORS (.1)	0.90
12/12/19	AXELROD	EMAILS AND PHONE CALLS WITH DEFENDANTS RE CASE STATUS AND SERVICE (.3); DRAFT AND CIRCULATE DISMISSALS OF PARTICIPANTS FOLLOWING DISCOVERY CONCLUSION, OTHER PARTIES TO BE DISMISSED (.9); RESEARCH PROCESSES AND ISSUES RE CORRECTION OF SERVICE FOR FOREIGN DEFENDANTS (2.7); RESEARCH ARGUMENTS RE IMPACT OF ADVERSE RULINGS ON BOND MARKETS (1.0)	4.90
12/12/19	SIERRA	EMAIL TOLLING PARTY REPRESENTATIVE RE: SECOND EXTENSION TO TOLLING AGREEMENT	0.10
12/12/19	DEERING	PREPARE NOTICES OF FILING OF MOTION TO REISSUE SUMMONS FOR FILING IN APPROX. 45 ADVERSARY PROCEEDINGS	2.50
12/12/19	DEERING	FILE OMNIBUS MOTION TO RE-ISSUE SUMMONS	0.50
12/12/19	DEERING	FILE NOTICE OF OMNIBUS MOTION TO RE-ISSUE SUMMONS IN APPROX. 45 ADVERSARY PROCEEDINGS (2.0), FOLLOW-UP WITH R. SIERRA RE SAME (.2), EMAILS WITH PRIMECLERK RE SERVICE OF SAME (.3)	2.50
12/12/19	HOSANG	REVIEW COURT DOCKETS FOR ALL COMMONWEALTH CLAWBACK ACTIONS TO ENSURE ALL NOTICES OF APPEARANCE HAVE BEEN INPUTTED (.3); UPDATE INDIVIDUAL SERVICE LISTS AND MASTER SERVICE LIST FOR SAME (.1); SEND UPDATED SERVICE LISTS TO PRIME CLERK (.1)	0.50
12/13/19	SIERRA	UPDATE T. AXELROD RE: PBA AUDIT LETTER AND MOTION TO RE-ISSUE SUMMONS (.1); EMAIL T. AXELROD RE: SERVICES COPIES FOR CLAWBACK ACTIONS (.1); EMAIL L. CHARRON RE: SERVICE COPIES (.1); NEGOTIATE EXTENSION OF TOLLING AGREEMENTS W/ SEVERAL PARTIES (.4)	0.70
12/13/19	SIERRA	COORDINATE DRAFTING OF ADDITIONAL TOLLING AGREEMENT ADDENDUMS	0.10
12/13/19	SIERRA	EMAIL LOCAL COUNSEL RE: NDA NEGOTIATION	0.10
12/13/19	SIERRA	REVIEW AND RESPOND TO EMAIL FROM FA RE: ALLIED WASTE (TOLLING VENDOR)	0.20
12/13/19	SIERRA	RECORD STATUS OF SECOND EXTENSION NEGOTIATION EFFORTS	0.30
12/13/19	AXELROD	STRATEGIZE RE NEXT STEPS IN CLAWBACK LITIGATION SERVICE, RELATED ISSUES	0.50
12/13/19	SIERRA	DRAFT AND SEND EMAIL W/ SAME TO FAS AND INTERNAL TEAM RE: PROTOCOL GOING FORWARD AS TO NEGATIVE NEWS VENDORS	0.30



Date	Professional	Description	Hours
12/13/19	SIERRA	FINALIZE ANALYSIS AND RECOMMENDATION RE: AMENDING COMPLAINTS TO INCLUDE A PREFERENCE COUNT (.3); EMAIL SAME TO S. BEVILLE W/ BRIEF SUMMARY (.1)	0.40
12/13/19	SIERRA	DETAILED ANALYSIS OF NDA MARKUP (1.1); SEND TO S. BEVILLE FOR REVIEW WITH COVER EMAIL EXPLAINING ISSUES (.2)	1.30
12/13/19	SIERRA	RESPOND TO EMAIL FROM CLERK OF COURT RE: SUMMONSES	0.10
12/13/19	SIERRA	ANALYZE NEGATIVE NEWS AND RELATION TO ADVERSARY PROCEEDING FOR VENDORS: AICA AND YABUCOA (.7); SAME ANALYSIS RE: ARROYO FLORES (.7); FOLLOW-UP WITH VENDORS AND FA FOR ADDITIONAL INFORMATION (.3)	1.70
12/13/19	AXELROD	REVIEW CLAWBACK DILIGENCE RE FOREIGN DEFENDANTS AND PREPARE AND CIRCULATE DISMISSALS OF DEFENDANTS BELOW THRESHOLDS	1.80
12/13/19	SIERRA	UPDATE RECORDS TO REFLECT ADDITIONAL SECOND OUTREACH EFFORTS	0.20
12/13/19	SIERRA	DRAFT ADDITIONAL SECOND AMENDMENT TO TOLLING AGREEMENTS	0.80
12/13/19	BEVILLE	REVIEW PROPOSED CHANGES TO VENDOR NDA	0.30
12/16/19	SIERRA	COORDINATE EXECUTION OF TOLLING AGREEMENT EXTENSION DOCUMENT	0.10
12/16/19	SIERRA	CIRCULATE STATUS REPORT RE: SECOND TOLLING EXTENSION EFFORTS	0.20
12/16/19	SIERRA	MONITOR DOCKET FOR SUMMONS UPDATE (.2); RETRIEVE ORDER TO SHOW CAUSE RE: REISSUANCE OF SUMMONS (.1); EMAIL S. BEVILLE AND T. AXELROD SUMMARY OF ORDER TO SHOW CAUSE AND NEXT STEPS (.3); EMAIL LOCAL COUNSEL RE: ORDER TO SHOW CAUSE (.2); DRAFT COUNSEL AFFIDAVIT TO FILE IN RESPONSE TO ORDER TO SHOW CAUSE (1.0); CALL A. DEERING TO EXPLAIN NEXT STEPS FOR FILINGS IN CONNECTION WITH ORDER TO SHOW CAUSE (.1)	1.90
12/16/19	SIERRA	DRAFT AND PREPARE PROOF OF CLAIM FOR GREAT EDUCATIONAL SERVICES CORP BANKRUPTCY CASE (1.4); MONITOR DOCKET FOR MOTION TO RE-ISSUE SUMMONS UPDATE (.1)	1.50
12/16/19	SIERRA	INTERNAL STRATEGY AND OPEN ITEMS MEETING W/ S. BEVILLE AND T. AXELROD	1.50
12/16/19	SIERRA	DRAFT AND CIRCULATE AGENDA FOR 12.17.19 CALL WITH FAS FOR CATCHUP ITEMS	0.20
12/16/19	SIERRA	REVIEW AND EXAMINE EMAIL FROM LOCAL COUNSEL RE: FOLLOW-UP WITH VENDOR COUNSEL	0.10
12/16/19	SIERRA	REVIEW AND EXAMINE EMAIL FROM FA RE: FOLLOW-UP WITH VENDOR	0.10



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12/16/19	SIERRA	REVIEW AND EXAMINE MODIFIED INFORMATION REQUEST FROM FIRST HOSPITAL PANAMERICANO	0.10
12/16/19	SIERRA	REVIEW AND EXAMINE EMAIL FROM FA RE: FEDERAL FUNDS ISSUE	0.10
12/16/19	SIERRA	MONITOR DOCKET FOR UPDATE RE: MOTION ISSUE SUMMONSES	0.10
12/16/19	AXELROD	REVIEW AND PREPARE DISMISSAL FILINGS IN CLAWBACK ACTIONS (.7); CALLS AND EMAILS WITH UCC COUNSEL RE OUTSTANDING DISCOVERY (.6); REVIEW CASE UPDATES AND DOCKET FILINGS (.4)	1.70
12/16/19	SIERRA	CONSULT WITH J. DUNN RE: ORDER TO SHOW CAUSE STRATEGY FOR RESPONSE	0.20
12/16/19	BEVILLE	CONFERENCE WITH T. AXELROD AND R. SIERRA REGARDING RESOLUTION OF OPEN CASE ISSUES, NEXT STEPS	1.50
12/16/19	SIERRA	FINALIZE PROOF OF CLAIM FOR FILING AND SEND TO A. DEERING FOR REVIEW	0.20
12/16/19	HOSANG	REVIEW AND FINALIZE NOTICES OF VOLUNTARY DISMISSAL FOR ADV. PRO. NOS. 19-282, 19-283, 19-285, 19-286, 19-287 AND 19-288 (.7); REVIEW COURT DOCKET RE NOTICES OF DISMISSAL (.2); ELECTRONICALLY FILE NOTICES WITH THE COURT (.4); COORDINATE WITH PRIME CLERK RE SERVICE (.2)	1.50
12/17/19	SIERRA	CALL W/ FA TO DISCUSS OPEN ITEM	0.10
12/17/19	SIERRA	COORDINATE EXECUTION OF TOLLING AGREEMENT	0.30
12/17/19	SIERRA	FOLLOW-UP W/ A. DEERING RE: PROOF OF CLAIM FILING	0.10
12/17/19	SIERRA	FOLLOW-UP WITH LOCAL COUNSEL RE: NEGOTIATION OF TOLLING AGREEMENT	0.10
12/17/19	SIERRA	MARKUP AND REVISE NDA FOR VENDOR AND SEND TO OPPOSING COUNSEL FOR NEGOTIATION	1.30
12/17/19	SIERRA	COORDINATE EXECUTION OF TOLLING AGREEMENT EXTENSIONS	0.50
12/17/19	BEVILLE	CONFERENCE CALL WITH DGC REGARDING CASE STATUS / NEXT STEPS (1.0); ANALYSIS REGARDING SERVICE ON FOREIGN CLAW BACK DEFENDANTS (.3); REVIEW ORDER TO SHOW CAUSE REGARDING RE-ISSUANCE OF SUMMONS (.1); ANALYSIS REGARDING RESPONSE TO SAME (.2); REVIEW/REVISE DRAFT AFFIDAVIT REGARDING SAME (.3)	1.90
12/17/19	SIERRA	COORDINATE END OF YEAR CLOSE-OUT MEETING W/ FAS	0.20
12/17/19	SIERRA	MTG W/ J. DUNN RE: ORDER TO SHOW CAUSE	0.40



Date	Professional	Description	Hours
12/17/19	SIERRA	BEGIN REVISING S. BEVILLE AFFIDAVIT RE: SERVICE AND ORDER TO SHOW CAUSE (.3); CALL W/ FA TO CATCH UP ON VARIOUS OUTSTANDING AND SUMMARY OF LITIGATION (.8)	1.10
12/17/19	SIERRA	FURTHER REVISE S. BEVILLE AFFIDAVIT IN CONNECTION W/ ORDER TO SHOW CAUSE AND SEND TO S. BEVILLE FOR REVIEW	0.60
12/17/19	SIERRA	PROVIDE COMMENTS AND NEGOTIATE NDA WITH EXTENSIVE MARKUP AS TO HIPPA CONCERNS	0.70
12/17/19	SIERRA	COORDINATE NDA DISCUSSION MEETING	0.10
12/17/19	AXELROD	CONFER WITH FINANCIAL ADVISOR RE NEXT STEPS IN VENDOR AND CLAWBACK LITIGATION (1.0); CONFER WITH CLIENT RE SAME (.6); RESEARCH AND COMMUNICATIONS WITH COUNSEL RE SERVICE OF FOREIGN DEFENDANTS (.7)	2.30
12/17/19	SIERRA	EMAIL UCC COUNSEL RE: NDA COMMENTS	0.10
12/17/19	SIERRA	DISCUSS MARKUP TO S. BEVILLE AFFIDAVIT W/ S. BEVILLE	0.20
12/17/19	DUNN	REVIEW AND ANALYZE OMNIBUS MOTION TO REISSUE SUMMONS (.2); REVIEW AND ANALYZE DISTRICT COURT'S ORDER TO SHOW CAUSE (.1); REVIEW AND ANALYZE DRAFT AFFIDAVIT OF S. BEVILLE (.1); STRATEGIZE WITH R. SIERRA REGARDING BEST RESPONSE TO COURT'S ORDER TO SHOW CAUSE (.4)	0.80
12/17/19	HOSANG	UPDATE SERVICE LISTS FOR ADV. PRO. NOS. 19-282, 19-283, 19-285, 19-286, 19-287 AND 19-288; UPDATE MASTER SERVICE LIST RE SAME	0.50
12/18/19	SIERRA	DRAFT AND SEND AGENDA FOR TODAY'S VENDOR ACTIONS CATCH UP CALL	0.10
12/18/19	SIERRA	EMAIL OPPOSING COUNSEL RE: NDA EXECUTION	0.10
12/18/19	SIERRA	DRAFT 25 COUNSEL AFFIDAVIT AND AUDIT SUMMONSES TO PREPARE FOR FILING IN RESPONSE TO ORDER TO SHOW CAUSE	4.30
12/18/19	SIERRA	CONFERENCE CALL W/ B. WEXLER AND B. DA SILVA RE: OPEN ITEMS FOR END OF YEAR RE: VENDOR ACTIONS	1.00
12/18/19	AXELROD	REVIEW ACTION ITEMS FOR SERVICE CORRECTIONS AND DRAFT UPDATE (.7); UPDATE CALL WITH DEFENDANT COUNSEL (.2)	0.90
12/19/19	SIERRA	RESPOND TO EMAIL FROM FA RE: INFORMAL RESOLUTION PROCESS PROCEDURE (.1); RESPOND TO EMAIL FROM UCC COUNSEL RE: SAME (.1)	0.20
12/19/19	SIERRA	CALL W/ B. WEXLER TO DISCUSS UCC DILIGENCE QUESTIONS	0.40



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12/19/19	SIERRA	REVIEW PRIME CLERK UNDELIVERABLE LIST (.1); CONTINUE DRAFTING AND FINALIZING AFFIDAVITS OF COUNSEL IN RESPONSE TO ORDER TO SHOW CAUSE (1.1)	1.20
12/19/19	BEVILLE	ANALYSIS REGARDING SERVICE ISSUES RELATING TO CLAW BACK ACTIONS (.3); VARIOUS CORRESPONDENCE WITH POTENTIAL FOREIGN COUNSEL REGARDING FOREIGN SERVICE ISSUES (.2)	0.50
12/19/19	SIERRA	CALL W/ LOCAL COUNSELS AND B. WEXLER TO DISCUSS SETTLEMENT STRATEGY RE: FEDERAL FUNDS DEFENSE (.5); SEPARATE CALL W/ L. LLACH TO DISCUSS NDA MARKUP AND NEGOTIATION (.2)	0.70
12/19/19	AXELROD	RESEARCH RE HAGUE CONVENTION ARTICLE 10(B) SERVICE TO DEFENDANT JURISDICTIONS (1.6); INQUIRIES TO LOCAL COUNSEL FIRMS RE SERVICE AND EMAILS TO PROSPECTIVE COUNSEL/SERVERS RE SAME (1.3); REVIEW EMAILS WITH CITI COUNSEL RE PAYMENTS AND DILIGENCE ISSUES (.2)	3.10
12/19/19	HOSANG	REVIEW AND RETRIEVE COURT FILINGS FOR ADV. PRO. NOS. 19-284, 19-287, 19-288, 19-286, 19-285, 19- 281, 19-282, AND 19-283 (.2); CIRCULATE SAME TO TEAM (.1); REVIEW SERVICE LISTS FOR SAME (.2)	0.50
12/20/19	SIERRA	CALL W/ A. DEERING TO DISCUSS FILING OF AFFIDAVITS IN RESPONSE TO ORDER TO SHOW CAUSE	0.10
12/20/19	SIERRA	EMAIL TO A. DEERING RE: TIMELINE FOR FILINGS IN RESPONSE TO ORDER TO SHOW CAUSE	0.10
12/20/19	SIERRA	EXPLANATORY EMAIL TO K. SURIA RE: COORDINATING SERVICE BY PUBLICATION EFFORTS	0.30
12/20/19	SIERRA	NEGOTIATE REVISIONS TO NDA AND SHARE W/ COUNSEL	0.30
12/20/19	SIERRA	RE-DRAFT AND REVISE AFFIDAVITS IN RESPONSE TO ORDER TO SHOW CAUSE TO INCLUDE MOTIONS FOR EACH FILING AND INCORPORATE K. SURIA'S COMMENTS TO SAME	3.50
12/20/19	AXELROD	CALLS AND EMAILS WITH DEFENDANTS RE CLAWBACK LITIGATION STATUS (.3); EMAILS WITH PROSPECTIVE LOCAL COUNSELS RE CLAWBACK SERVICE ISSUES (.4)	0.70
12/20/19	SIERRA	STRATEGIZE W/ INFORMAL RESOLUTION TEAM RE: RESEARCH RELATED TO FEDERAL FUND PAYMENTS	0.20
12/20/19	DEERING	PREPARE AFFIDAVIT OF S. BEVILLE RE REISSUING OF SUMMONS FOR FILING (.5) OC WITH N. KHALATOVA RE SAME (.2), MUTLIPLE OC WITH R. SIERRA RE SAME (.5), OC WITH LOCAL COUNSEL RE SAME (.3) AND REVIEW EMAILS RE REVISIONS TO AFFIDAVITS (.5)	2.00
12/23/19	SIERRA	COORDINATE DRAFTING OF SECOND ADDENDUM TO TOLLING AGREEMENTS	0.10



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Date	Professional	Description	Hours
12/23/19	SIERRA	EDIT COVER SHEET TO POTENTIAL TOLLED DEFENDANT COMPLAINT (.2); EMAIL A. DEERING FOR STATUS UPDATE OF FILINGS (.1)	0.30
12/23/19	KHALATOVA	STRATEGIZE WITH A. DEERING REGARDING FILING MOTION IN COMPLIANCE WITH COURT'S ORDER TO SHOW CAUSE (.1); FILE THE MOTIONS ELECTRONICALLY (1.7)	1.80
12/23/19	DEERING	REVIEW AND FILE MOTION IN COMPLIANCE AND AFFIDAVIT OF S. BEVILLE IN MULTIPLE ADVERSARY PROCEEDINGS (1.0), OC WITH N. KHALATOVA RE SAME (.2), OC WITH J. BERMAN OF PRIMECLERK RE SERVICE OF SAME (.2), OC WITH R. SIERRA RE SAME (.3), REVIEW ALL FILED MOTIONS AND CIRCULATE TO PRIMECLERK FOR SERVICE (.5)	2.20
12/26/19	SIERRA	MONITOR DOCKET FOR UPDATE ON RE-ISSUANCE MOTION ORDER TO SHOW CAUSE	0.10
12/26/19	AXELROD	REVIEW UNDELIVERABLES ANNOTATIONS AND COMMENT RE DATA ERRORS	0.30
12/27/19	SIERRA	EMAIL RESPONSE TO A. ESTRELLA RE: WRITING LETTER TO VENDOR	0.10
12/27/19	SIERRA	EMAIL A. DEERING RE COURT ACTIVITY ON MOTION IN COMPLIANCE WITH ORDER TO SHOW CAUSE	0.10
12/29/19	SIERRA	PROCESS, UPDATE RECORDS, AND COORDINATE EXECUTION OF 6 TOLLING AGREEMENT EXTENSION AGREEMENT AND 4 NDAS	1.00
12/29/19	SIERRA	RESPOND TO EMAIL FROM COUNSEL FOR ATKINS CARIBE LLP RE: SERVICE OF PROCESS	0.10
12/29/19	SIERRA	EMAIL TO FA RE: CONFIRMATION THAT VENDOR IS PARTICIPATING IN INFORMAL RESOLUTION PROCESS	0.10
12/29/19	SIERRA	RESPOND TO EMAIL FROM COUNSEL TO TOLLING AGREEMENT VENDOR RE: MARKUP TO NDA	0.10
12/29/19	SIERRA	EMAIL FA RE: UPDATED VENDOR ACTIONS AND TOLLING AGREEMENT STATISTICS REPORT	0.10
12/29/19	SIERRA	EMAIL AAFAP COUNSEL RE: DUE DILIGENCE QUESTIONS ON VENDORS THAT RECEIVED FEDERAL FUND PAYMENTS	0.20
12/29/19	SIERRA	EMAIL COUNSEL FOR VIIV (VENDOR) RE: PROPOSED NEXT STEPS FOR RESOLUTION OF ADVERSARY PROCEEDING	0.20
12/29/19	SIERRA	REVIEW EMAIL FROM FA RE: ANALYSIS ON NEGATIVE NEWS VENDOR	0.10
12/29/19	SIERRA	REVISE AND SEND 20+ TOLLING AGREEMENT EXTENSION PROPOSALS TO OPPOSING COUNSEL AND/OR OPPOSING COUNSEL	2.00
12/30/19	SIERRA	COORDINATE FINAL EXECUTION OF 5 TOLLING AGREEMENT EXTENSIONS AND NDAS	0.50



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Date	Professional	Description	Hours
12/30/19	SIERRA	NEGOTIATE SECOND EXTENSION TO TOLLING AGREEMENT	0.20
12/30/19	SIERRA	RESPOND TO EMAIL FROM FA RE: NDA (.1); RESPOND TO EMAIL FROM COUNSEL RE: EXTENSION OF TOLLING AGREEMENT (.1)	0.20
12/30/19	SIERRA	CALL W/ COUNSEL TO DEFENDANT (.1); EMAIL T. AXELROD EXPLAINING COUNSEL'S INQUIRY (.1)	0.20
12/30/19	SIERRA	EMAIL FA RE: LETTER TO CONFIRM PARTICIPATION IN INFORMATION EXCHANGE	0.10
12/30/19	SIERRA	REVIEW 3 EMAILS FROM FA RE: SEVERAL OPEN INFORMAL RESOLUTION PROCESS ITEMS	0.20
12/30/19	SIERRA	RESPOND TO EMAIL FROM VENDOR REPRESENTATIVE RE: EXECUTION OF SECOND TOLLING EXTENSION	0.10
12/30/19	SIERRA	EMAIL A. ESTRELLA AND C. INFANTE RE: PROPER EXECUTION OF NDA	0.10
12/30/19	SIERRA	EMAIL VENDOR REPRESENTATIVE RE: SECOND EXTENSION TO TOLLING AGREEMENT	0.10
12/30/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING EXTENSIONS TO TOLLING AGREEMENTS (.3); CORRESPONDENCE REGARDING CALL FROM COUNSEL TO CLAW BACK DEFENDANT (.1)	0.40
12/30/19	SIERRA	MONITOR DOCKET FOR COURT ACTIVITY FOR MOTION IN COMPLIANCE WITH ORDER TO SHOW CAUSE	0.10
12/31/19	SIERRA	COORDINATE EXECUTION OF SECOND EXTENSION TO TOLLING AGREEMENT	0.10
12/31/19	SIERRA	CALL W/ FA TO DISCUSS OUTSTANDING ACTIONS ITEMS (.5); FOLLOW-UP EMAIL TO FA W/ DISMISSAL STATUS AND ADVERSARY PROCEEDING NOS. (.2)	0.70
Total Hours			124.90



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TIME SUMMARY

Professional	Hours		Rate	Value
JEFFREY L. JONAS	0.50	hours at	790.00	395.00
ANDREW P. STREHLE	0.30	hours at	790.00	237.00
SUNNI P. BEVILLE	7.40	hours at	790.00	5,846.00
TRISTAN G. AXELROD	21.20	hours at	790.00	16,748.00
JOSHUA DUNN	0.80	hours at	790.00	632.00
ROSA SIERRA	71.20	hours at	790.00	56,248.00
ALEXANDRA M. DEERING	16.90	hours at	270.00	4,563.00
NINA KHALATOVA	2.10	hours at	270.00	567.00
EDWARD S. WEISFELNER	1.50	hours at	790.00	1,185.00
ELIZABETH G. HOSANG	3.00	hours at	270.00	810.00
Total Fees				87,231.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: THIRD PARTY CLAIMS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0017	THIRD PARTY CLAIMS	7,979.00	0.00	7,979.00
Total		7,979.00	0.00	7,979.00

Total Current Fees \$7,979.00

Total Current Costs \$0.00

Total Invoice \$7,979.00



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
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RE: THIRD PARTY CLAIMS

TIME DETAIL

Date	Professional	Description	Hours
12/13/19	ORENSTEIN	REVIEW OF AUDIT STANDARDS CITED TO BY COUNSEL FOR DELOITTE (1.0); ATTENTION TO DRAFTING MEMORANDUM FOR CLIENT REGARDING CLAIMS AGAINST DELOITTE	4.50
12/16/19	ORENSTEIN	CONTINUED DRAFTING OF MEMORANDUM TO CLIENT REGARDING DELOITTE CLAIMS. (2.7); RESEARCH INTO AUDIT STANDARDS. (.8); WESTLAW RESEARCH REGARDING LIABILITY OF AUDITORS (1.5.)	5.00
12/19/19	BEVILLE	CORRESPONDENCE WITH M. SPILLANE REGARDING ONGOING DILIGENCE RE POTENTIAL SWAP PAYMENTS (.1); CONFERENCE CALL WITH M. SPILLANE REGARDING SAME (.3); FOLLOW UP INTERNALLY REGARDING DILIGENCE FOR SWAP AGREEMENT PAYMENTS (.2)	0.60
Total Hours			10.10

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	0.60 hours at	790.00	474.00
MAY ORENSTEIN	9.50 hours at	790.00	7,505.00
Total Fees			7,979.00

INCLUDES ONLY TIME AND COSTS TO DATE
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PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice 6890946
Date Jan 17, 2020
Client 035179

RE: ADVERSARY PROCEEDINGS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0018	ADVERSARY PROCEEDINGS	3,346.00	0.00	3,346.00
Total		3,346.00	0.00	3,346.00

Total Current Fees \$3,346.00

Total Current Costs \$0.00

Total Invoice \$3,346.00



RE: ADVERSARY PROCEEDINGS

TIME DETAIL			
Date	Professional	Description	Hours
12/05/19	KHALATOVA	OBTAIN COPIES OF NOTICES OF DISMISSAL IN THE ADVERSARY PROCEEDINGS	0.50
12/06/19	LARSON	DRAFT NOTICES OF DISMISSAL	1.00
12/09/19	LARSON	DRAFT NOTICES OF DISMISSAL	1.00
12/10/19	HUNT	DRAFT REISSUED SUMMONSES FOR AVOIDANCE ACTIONS	0.30
12/10/19	LARSON	DRAFT NOTICES OF DISMISSAL	2.00
12/11/19	HUNT	CONTINUE DRAFT REISSUED SUMMONSES FOR AVOIDANCE ACTIONS	1.00
12/11/19	LARSON	DRAFT NOTICES OF DISMISSAL	1.00
12/12/19	HUNT	CONTINUE DRAFT REISSUED SUMMONSES FOR AVOIDANCE ACTIONS	0.50
12/12/19	HUNT	ANALYZE CLAWBACK DISCOVERY	3.00
12/13/19	HUNT	ANALYZE CLAWBACK DISCOVERY	1.00
12/13/19	HUNT	CONTINUE ANALYZE CLAWBACK DISCOVERY	3.00
12/17/19	GARCIA	ASSISTANCE REGARDING SUING FOREIGN PARTIES IN JAPAN AND PROVIDING ASSISTANCE AND COMMUNICATING WITH JAPANESE CONTACT RYO OKUBO OF NAGASHIMA OHNO ABOUT LIKELIHOOD OF REQUIRING HIS ASSISTANCE	0.70
12/18/19	GARCIA	FURTHER ASSISTANCE REGARDING SUING FOREIGN PARTIES IN JAPAN INCLUDING COMMUNICATING WITH JAPANESE COUNSEL RYO OKUBO OF NAGASHIMA OHNO	0.30
12/19/19	HUNT	ANALYZE CLAWBACK DISCOVERY RE: UNDELIVERABLES	2.00
12/19/19	HUNT	CONTINUE ANALYZE CLAWBACK DISCOVERY RE: UNDELIVERABLES	1.40
12/20/19	HUNT	ANALYZE CLAWBACK DISCOVERY RE: UNDELIVERABLES	1.50
12/20/19	HUNT	CONTINUE ANALYZE CLAWBACK DISCOVERY RE: UNDELIVERABLES	0.30
12/23/19	HUNT	ANALYZE CLAWBACK DISCOVERY RE: UNDELIVERABLES	0.90
12/24/19	HUNT	ANALYZE CLAWBACK DISCOVERY RE: UNDELIVERABLES	4.50
12/26/19	HUNT	ANALYZE CLAWBACK DISCOVERY RE: UNDELIVERABLES	2.50
Total Hours			28.40



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TIME SUMMARY

Professional	Hours		Rate	Value
JODI A. HUNT	21.90	hours at	90.00	1,971.00
ADOLFO R. GARCIA	1.00	hours at	790.00	790.00
FLORENCE M. LARSON	5.00	hours at	90.00	450.00
NINA KHALATOVA	0.50	hours at	270.00	135.00
Total Fees				3,346.00

INCLUDES ONLY TIME AND COSTS TO DATE
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PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
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C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, NY 10128

Invoice	6890946
Date	Jan 17, 2020
Client	035179

RE: PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE

Remittance 

Balance Due: \$152,410.00

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

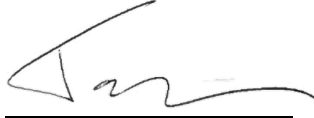
Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Thirteenth Monthly Fee Statement for Brown Rudnick LLP covering the period from December 1, 2019 through December 31, 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico